

Schedule B: Expenditures

Sch-B

Laura Hubka For Iowa		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	7/19/2014	
County:	_Multiple Counties	Adjusted Due Date	7/21/2014	
District:	51	Filed Date	7/19/2014 8:54:04 AM	
Committee Code:	2135	Postmark Date		
Political Party:	Democratic	Amendment Date	2/2/2017 2:09:07 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2014	Check # N/A	Ad craft Printing 309 5th Avenue SE cedar rapids, IA 52401	Printing & Reproduction	\$338.12
flag day invites, letterhead, business cards				
6/5/2014	Check # N/A	osage chamber of of commerce 808 main st osage, IA 50461	Other Expenditure	\$10.00
parade entry fee				
6/7/2014	Check # N/A	Payless foods 633 chase st Osage, IA 50461	Fundraiser Food	\$12.81
cookies for fundraiser				
6/11/2014	Check # N/A	mail chimp 512 Means St suite 404 Atlanta, GA 30318	Advertising	\$35.00
mass mailing service				
6/13/2014	Check # 1030	Meitner, Leo 4 Maple Lane Osage, IA 50406	Fund-Raiser (Holding)	\$37.50
1/2 of deposit on VFW hall				
6/17/2014	Check # N/A	Staples 3440 4th st sw mason city, IA 50401	Office Supplies	\$55.38
3 hole punch, printer ink, labels, plain paper				
6/18/2014	Check # N/A	U.S> Post Office Riceville Riceville, IA 50466	Postage, Shipping, Delivery	\$49.00
6/20/2014	Check # N/A	Staples 3440 4th st sw mason city, IA 50401	Office Supplies	\$24.99
printer ink				
6/26/2014	Check # N/A	U.S> Post Office Riceville Riceville, IA 50466	Postage, Shipping, Delivery	\$98.00
stamps				
7/1/2014	Check # N/A	U.S> Post Office Riceville Riceville, IA 50466	Postage, Shipping, Delivery	\$98.00
stamps				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/3/2014	Check # N/A	Best Buy Store 604 Mason City, IA 50401	Office Equipment	\$119.22
pre paid phone for calls				
7/3/2014	Check # N/A	Staples 3440 4th st sw mason city, IA 50401	Office Supplies	\$55.18
labels black ink				
7/9/2014	Check # N/A	mail chimp 512 Means St suite 404 Atlanta, GA 30318	Advertising	\$35.00
mass mailing service				
7/14/2014	Check # NA	Act Blue PO Box 441146 Somerville, MA 02144	Other Expenditure	\$53.48
Total Act Blue Fees Charged from 5/15/2014 - 7/14/2014				

Total Amount	\$1,021.68
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